REP HEADLINE# 6269462 TRF# 3292 \$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$ TRF# 329204 ORDER WORKSHEET REP: TEL# 703 528 7800

> HARRIS REPORT FROM REP FAX# 703 528 7880 **CHANGES** *** WFTV-TV *** OCT9/12 13.06

CITY TAX	FLIGHT DATES OCT2/12	PRDCT OBAMA FOR AMERICA	ORDER #			AGY # 1292 I	ADV # }
STATE TAX	2/12 OCT8/12	AMERICA				AGY. NAME	ADV. NAME
TAX	8/12 WK-1	EST#1537 COMMENTS:	_ CONTRACT #_6269462	WASHINGTON, DC	3050 K ST NW,	GREER, MARGOLIS, MITCHELL	ADV. NAME POLI/B OBAMA/D/PRE/US
CO-OP BILLING NEEDED		MENTS: (LINE, ORDER, INVOICE)	269462	20007		S, MITCHELL	/PRE/US
		ICE)	CLASS: NATL.		SALES PRSN W	BUYER NAME K	REP.#
DATE_OCT9/12 13.06			LOCAL		WA- JOE KNAUER	KATIE KEULEMAN	OFF.# 6556
			REGIONAL		Ø		SALESMAN #

REP: TO LENA
FR JULIE
OK'D M7
TTLS 311370
PLS CFM, THX 10/9

CON CM

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

SUITE 800 1010 WISCONSIN AVENUE NW ACCOUNTING ALL INVOICES ARE TO BE SENT TO: GREER MARGOLIS

WASHINGTON, DC 20007

:LINE#:REP :CD: : LINE#: : 24 AGENCY PRODUCT CODE = AGENCY ADVERTISER CODE = S 330P-700P TIME PERIOD : LGTH : SEC : 30 AGENCY EST# = 1537 10/6 START 10/6 DATE : /WK: INVT : 0 :SPTS: :TOTL:

0

CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT6 PROGRAM: NCAA FOOTBALL

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O FAX# 703 528 7880
HARRIS REPORT FROM REP OCT9/12 13.06
CHANGES *** WFTV-TV ***

OCT/12 STATION MAKEGOOD OFFERS: M7 OK'D BUY#24 1 :LINE#:REP :LINE#: : 311370.00 :CD: TIME PERIOD : LGTH : SEC : MISSED:SAT/330P-700P OFFER: NONE CMT: NO RUN DUE SPORTS OVER RUN, MOVING DOLLARS TO HDL# 6269463 RATE END :SPTS: WEEK : DATE : /WK: INVT : 30S \$2,750.00 CONTRACT TOTAL TOTAL SPOTS (OCT9/12)DAYS 311370.00 :TOTL: :SPTS:

MARKET TOTALS \$737,090 WFTV 42% WKMG 19% WESH 20% WOFL 14% WKCF 2% WOPX 0% WRDQ 1% EFTV 0% WRBW 2% CABL 0%

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

SVC- NSI DEMOS- RA35+*